



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE07-00-D-S022/0037      MOD/AMD 01	

**Name of Offeror or Contractor:** FREIGHTLINER LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Delivery Order 0037 is:

1. To decrease the unit price of CLINs 0001AA and 0002AA, due to the change in the blackout drive light, in accordance with the approved Value Engineering Change Proposal VE03-0011 entitled, "Blackout Drive Light". A copy of this VECP is attached for informational purposes. A modification adding the VECP is in process. The unit price of both CLINs 0001AA and 0002AA, is reduced by \$44.62, as follows:

a. CLIN 0001AA for 3 each, M915A3 Truck Tractors is reduced by \$44.62 from \$120,093.33 to \$120,048.71. The total amount of CLIN 0001AA is decreased by \$133.86 from \$360,279.99 to \$360,146.13.

b. CLIN 0002AA for 4 each, M916A3 Light Equipment Transporters is reduced by \$44.62 from \$187,912.14 to \$187,867.52. The total amount of CLIN 0002AA is decreased by \$178.48 from \$751,648.56 to \$751,470.08.

2. In addition, this modification also adds the following registration numbers, previously furnished by email on August 2, 2004, Please note that the letters "I" and "O" are not used.

CLIN 0001AA - (3 each)    NP1RGW    NP1RGX    NP1RGY

CLIN 0002AA - (4 each)    NP1RGZ    NP1RH0    NP1RH1    NP1RH2

3. As a result of this modification, the total amount of Delivery Order 0037 is decreased by \$312.34 from \$1,111,928.55 to \$1,111,616.21. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-S022/0037 MOD/AMD 01

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0001	NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified																																														
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRUCK TRACTOR W/FRET                      PRON: J642D524J6 PRON AMD: 02 ACRN: AA                      AMS CD: 51108385010</p> <p>Reference CLIN 44000AA w/FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>The unit price is reduced by \$44.62 from \$120,093.33 to \$120,048.71. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to this vehicle. This change is added by Mod 01.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW4204S200</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IU2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-JAN-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-S022/0037</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4204S200	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-JAN-2005				3	EA	\$ 120,048.71000	\$ 360,146.13
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-S022/0037 MOD/AMD 01

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0002	NSN: 2320-01-488-6962 SECURITY CLASS: Unclassified																																							
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSP                      PRON: J642D525J6 PRON AMD: 01 ACRN: AA                      AMS CD: 51108385010</p> <p>Reference CLIN 34000AA w/FRET of basic contract.</p> <p>The unit price is reduced by \$44.62 from \$187,912.14 to \$187,867.52. This decrease is due to the addition of VECV VE03-0011, entitled "Blackout Drive Light" to this vehicle. This change was added by Mod 01.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZW4204S201</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IU2</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-S022/0037</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZW4204S201	Y00000	M	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>				IU2				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	4	31-JAN-2005			4	EA	\$ 187,867.52000	\$ 751,470.08
DOC	SUPPL																																							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																				
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-S022/0037 **MOD/AMD** 01

**Name of Offeror or Contractor:** FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	J642D524J6 51108385010 A14P50101CAA	AA	2 4ZHTAA	\$	360,279.99	\$	-133.86	\$	360,146.13
0002AA	J642D525J6 51108385010 A14P50101CAB	AA	2 4ZHTAB	\$	751,648.56	\$	-178.48	\$	751,470.08
					NET CHANGE	\$	-312.34		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	42035000041C1C03P51108331E1	S20113	W56HZV	\$ -312.34
						NET CHANGE \$ -312.34

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,111,928.55	\$	-312.34	\$	1,111,616.21